

Work Order ID 48590B

Page 1

Friday, June 26, 2009 11:52:04 AM

Item ID: D3822-2KIV

Accept



Setup Start



Revision ID: B-C 200

Stop



Item Name: Vertical Tunnel, RH-Ivory

Start Date: 7/15/2009 Start Qty: 3.00



Cust Item ID:

Required Date: 8/3/2009 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

100

0.00



Thermoform

Memo

0.00

Thermoforming Machine

Machine Set-Up

BB 07/07/02

110

0.00



Thermoform

Memo

0.00

Thermoforming Machine

1-Cut Sheet to required Blank size

BB 07/07/02 X3

M1109703

120

0.00



Thermoform

Memo

0.00

Thermoforming Machine

Thermoform as per Dwg and Folio #FTA026 using tool DT9074

Dwg Rev: S

Folio Rev: B

BB 07/07/02 X3

Work Order ID 48590B

Friday, June 26, 2009 11:52:04 AM

Page 2

Item ID: D3822-2KIV

Accept

Revision ID: B-C 196

Item Name: Vertical Tunnel, RH-Ivory

Start Date: 7/15/2009 Start Qty: 3.00

Required Date: 8/3/2009 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

BB 09/07/09 X3

Quality Control

140

QC8- Inspect parts - second check

0.00



QC

Memo

Sh 09/07/08 X5

Quality Control

150

0.00



Thermoform

Memo

0.00

Thermoforming Machine

1-Trim to finished dimensions as per Dwg

BB 09/07/09 X3

Work Order ID 48590B

Page 3

Friday, June 26, 2009 11:52:04 AM

Item ID: D3822-2KIV

Accept



Setup Start

Revision ID: ~~B~~ C

Stop



Item Name: Vertical Tunnel, RH-Ivory

Start Date: 7/15/2009 Start Qty: 3.00



Cust Item ID:

Required Date: 8/3/2009 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC2- Inspect parts off machine FAI/FAIB	0.00							
QC	Memo	0.00							
Quality Control									
170	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
180	Identify as per dwg & Stock Location: _____	0.00							
Packaging	Memo	0.00							
Packaging									

BB 07/07/09 (X3)

S 06/26/09 (X3) (RM)

9/1/9 (3X) 54

Work Order ID 48590B

Friday, June 26, 2009 11:52:04 AM

Page 4

Item ID: D3822-2KIV

Accept

Setup Start

Revision ID: B C H

Stop

Item Name: Vertical Tunnel, RH-Ivory

Start Date: 7/15/2009 Start Qty: 3.00

Cust Item ID:

Required Date: 8/3/2009 Req'd Qty: 3.00

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/09

u 3.07.09

Picklist Print

Page 1

Friday, June 26, 2009 11:52:03 AM

Work Order ID: 48590B

Parent Item: D3822-2KIVRev *OK*

Parent Item Name: Vertical Tunnel, RH-Ivory


Comments: Est Rev:C Add Colour Code 09-06-02 DL

Start Date: 7/15/2009

Required Date: 8/3/2009

Start Qty: 3.00










Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MKYD6185S.080-P3- 62015		Purchased	No			100	sf	0.0000	23.4117			
												
6185 KYDEX .080"												

JB *09/07/09* *(X3)*

Date: Monday, 15/06/2009 4:19:48 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: VERTICAL TUNNEL R/H, IVORY
Job Number	: 48590B		
Estimate Number	: 13586		
P.O. Number	:	Part Number	: D38222KIV
This Issue	: 15/06/2009 S.O. No. :	Drawing Number	: D3822-2
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : THERMOFORMING	Drawing Revision	: <i>PU</i>
Previous Run	: 47672B	Material	: MKYD6185S080P362015
Written By	:	Due Date	: 22/06/2009 Qty: <i>3 m</i> Um: Each
Checked & Approved By	: <i>JUD 09.06.15</i>		
Comment	: Est. A New Issue 08/09/17 DL Rev B Dwg. Update 09/02/09 DL verified by:DD Est. Rev C Add Colour Code 09/06/02 DL		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	MKYD6185S080P362015	6185 KYDEX .080"	
			
Comment: Qty.: 7.4028 sf(s)/Unit Total : 37.0140 sf(s) 6185 Kydex .080" Ivory <i>BB M109703</i>			
2.0	HAND FINISH TH	HAND FINISHING THERMOFORMING	
			
Comment: HAND FINISHING THERMOFORMING 1) Machine set up <i>BB 09/07/01</i>			
3.0	HAND FINISH TH	HAND FINISHING THERMOFORMING	
			
Comment: HAND FINISHING THERMOFORMING 1) Cut sheet to required blank size <i>BB 09/07/01 X3</i>			
4.0	THERMOFORMING	THERMOFORMING MACHINE	
			
Comment: THERMOFORMING MACHINE Thermoform as per Dwg. D3822-2and folio FTA 026 using tool DT 9074 Dwg. Rev. <i>S</i> Folio Rev. <i>B</i> <i>BB 09/07/03 X3</i>			

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Drawing Name: VERTICAL TUNNEL R/H, IVORY

Part Number: D38222KIV

[illegible]

Description :

INSPECT PARTS AS THEY COME OFF MACHINE

[illegible][illegible]

Visually inspect for proper formation of each part


BB 09/07/01 13

SECOND CHECK

(b) (5) DPP, (b) (7)(C), (b) (7)(D)

...the ...

Comment: SECOND CHECK


 09/07/08. (K3)
 THERMOFORMING

HAND FINISHING THERMOFORMING

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.



Comment: HAND FINISHING THERMOFORMING

BB 09/07/09 (X3)
THEY COME OFF MACHINE

1) Trim to Finished Dimensions

INSPECT PARTS AS THEY COME OFF MACHINE

[illegible]

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

BB 09/07/09 (X3)

INSPECT WORK TO CURRENT STEP

(b) (5) DPP, (b) (7)(C), (b) (7)(D)

[illegible]

Comment: INSPECT WORK TO CURRENT STEP

Sorobans (43)

PACKAGING RESOURCE #1

[illegible][illegible]

Comment: PACKAGING RESOURCE #1

✓ Identify and Stock
Location: _____

FINAL INSPECTION/W/O RELEASE

[illegible]

Author's address: Department of Psychology, University of Canterbury,
Private Bag 4800, Christchurch, New Zealand.
E-mail address: pauline@psych.canterbury.ac.nz

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: 48590B
Description:		Part Number: D 3822-2 K12
Inspection Dwg: 3822	Rev: 3C	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

THERMOFORMING SECTION

Description	Accept	Reject	Method of Inspection	Comments
Inside Radii less than _____"	✓			
Shape Definition	✓			
Texture Retention	✓			
Material imperfections such as bumps, cracks, voids, scratching	✓			

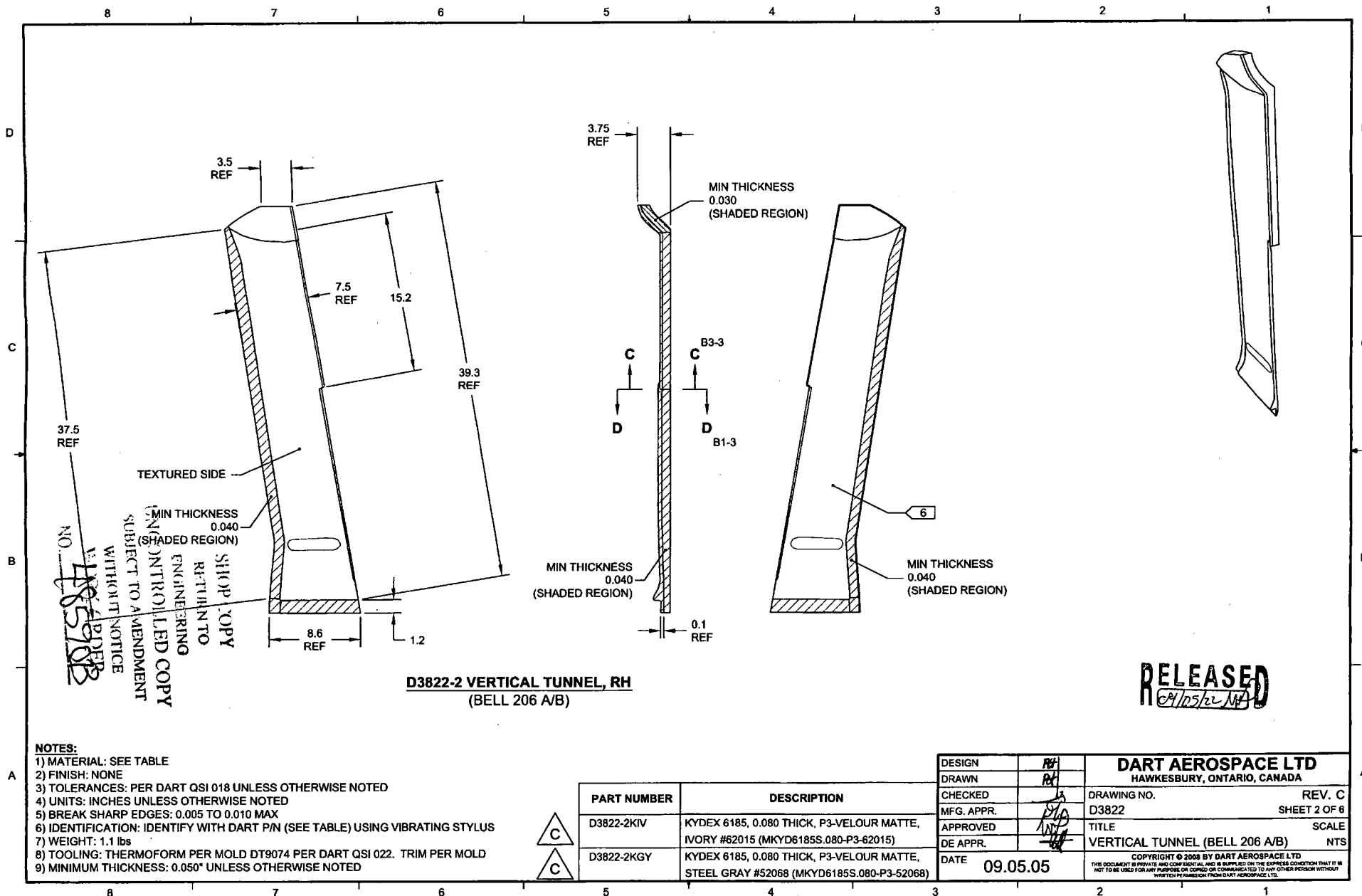
Measured by: BB	Date: 09/07/09
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TRIMMING SECTION

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.040	Min	.050	✓			
.050	Min	.062	✓			
0.80	Min	.992	✓			
0.3	Min	.355	✓			
.55	Min	.766	✓			

Measured by: BB	Date: 09/07/09
Audited by: S	Date: 09/07/09
Prototype Approval: W/A	Date: W/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/DL	



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

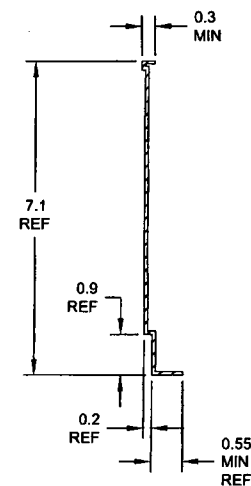
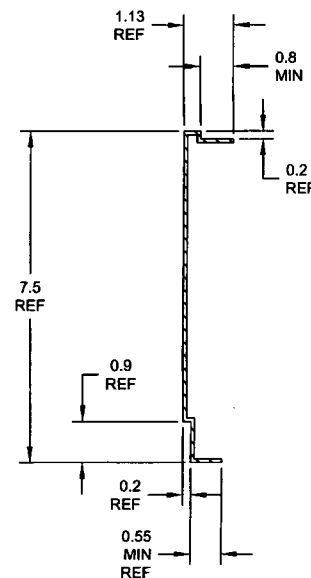
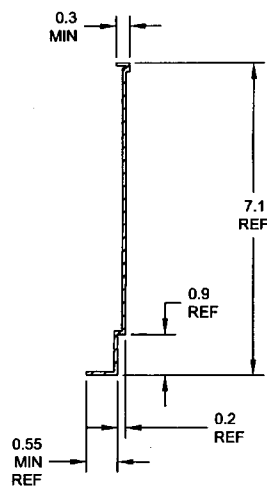
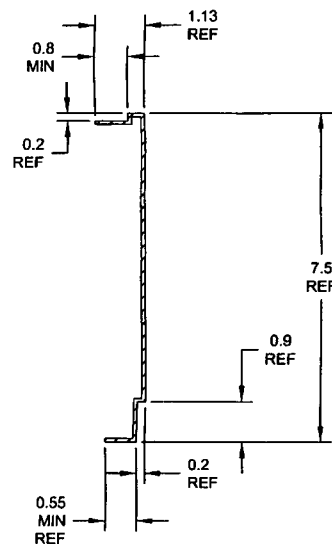
8 7 6 5 4 3 2 1

D

C

B

A



SECTION A-A

SECTION B-B

SECTION C-C

SECTION D-D

WORK ORDER NO. 1285-003
WITHOUT NOTICE
SUBJECT TO AMENDMENT
UNCONTROLLED COPY
ENGINEERING
RETURN TO
SHOP COPY

RELEASED
09/05/05

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. D3822	REV. C
MFG. APPR.		SHEET 3 OF 6	
APPROVED		TITLE	SCALE
DE APPR.		VERTICAL TUNNEL (BELL 206 A/B)	
DATE	09.05.05	NTS	

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8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries